



BLUE-GOLD: SOURCE WATER CERTIFICATION

For businesses in Dayton's Multi-Jurisdictional Source Water Protection Area

Each item is worth 1 point unless otherwise noted.
For Blue-Gold Source Water Certification: A total of 28 points are required.

***** **IMPORTANT** *****

Secondary containment, engineering controls, and any equipment or devices which reduce risk to the groundwater are eligible for funding through the Source Water Protection Fund (see last page).

Source Water Protection Area businesses are also encouraged to Go Green and Save Green through the DRG3 Green Certification. For more information go to www.drg3.org.

All Conforming Use businesses which meet criteria 1A through 6A will be Blue-Gold Certified. All criteria are scored one point each unless noted.

Before filling out the form please note that some criteria may not apply to your business. For example, your business may not dispose of hazardous substances because you do not use, store, or handle hazardous substances. Therefore you can count this item towards the total points for your business.

Owner Name:			
Business Name:			
Business Address:			
City:		Zip:	
E-Mail Address:		Phone:	
Contact:			

DRG3 Green-Certified?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Conforming Use Site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

A. SOURCE WATER PROTECTION - GENERAL

- 1A. Site is compliant with the Source Water Protection Program (SWPP) and the following rules and regulations: Mandatory ┌
 - Backflow prevention per local water authority
 - Local Fire Department codes
 - Ohio State Fire Marshal, Bureau of Underground Storage Tank Regulations (BUSTR)
 - Ohio and US EPA
- 2A. Chemical safety data sheets (MSDS and/or GHS) for all chemicals are provided or accessible to all employees. Mandatory ┌
- 3A. Spill kit(s) are maintained and available for employees. Mandatory ┌
- 4A. Emergency contact numbers are posted in high visibility areas. Mandatory ┌
- 5A. Hazardous substances are disposed per federal, state, and local rules and regulations and have paperwork available for review during source water protection inspections. Mandatory ┌
- 6A. Locate chemical storage areas away from catch basins, dry wells, and floor drains. Mandatory ┌

B. SPILL RESPONSE AND POLLUTION PREVENTION PLANNING

- 1B. Spill Response Plan is available for review during SWPP inspections; provide access for all employees. (2 Points)
- 2B. Storm Water Pollution Prevention Plan is available for review during SWPP inspections.
- 3B. Site drainage and indoor plumbing plans are available for review during SWPP inspections. (2 Pts)
- 4B. Floor drains are connected to sanitary sewer; in lieu of plumbing plans, conduct dye test.
- 5B. Inspect all secondary containment systems and emergency response equipment on a quarterly basis and have maintenance log(s) available for review during SWPP inspections.
- 6B. Safety training is provided for all employees at least twice annually and documented including meeting dates and participants.
- 7B. Eliminate non-storm water discharges to groundwater and MS4 from truck dock drains through oil-water separators or other engineering controls.

C. CHEMICAL MANAGEMENT AND HOUSEKEEPING

- 1C. Chemicals are stored inside unless Fire Dept. Code prohibits inside storage.
- 2C. Outside storage of chemicals is sheltered from weather.
- 3C. Underground storage tanks are equipped with release detection systems and meet corrosion protection performance standards.
- 4C. Below ground and above ground storage tanks are double-walled.
- 5C. Above ground storage tanks are secondarily contained according acceptable standards.
- 6C. Conduct and log routine inspections of USTs/ASTs and have logs available for review during SWPP inspections.
- 7C. Drum storage areas are isolated and secure from public access.
- 8C. Drums/totes/pails are stored on spill containment pallets, platforms, or basins. (2 points)
- 9C. Secondary containment is used when handling, dispensing or transferring fluids between containers. Examples include spill control carts/caddies with containment measures such as appropriately sized drip pans and/or absorbents.
- 10C. Vehicle maintenance, repair, and washing are performed offsite.
- 11C. Dumpsters used to collect oil covered material (such as metal shavings/grindings) are leak-proof and isolated from catch basins on an impermeable surface.
- 12C. Catch basins and dry wells located below chemical storage areas or bins containing oil covered material are protected at the surface or by oil/water separators and are routinely inspected, maintained, and documented.
- 13C. Chemicals stored in appropriate containers and are isolated from any incompatible materials or chemicals.
- 14C. Combustible and flammable chemicals are stored in flammability cabinets.

D. BLUE PURCHASING

- 1D. Implement "just in time" purchasing policy for chemicals used in processes.
- 2D. Eliminate use of products containing chlorinated solvents. (2 points)
- 3D. Minimize or eliminate use of oil-based chemicals.

E. ONSITE DRY WELLS AND STORM SEWERS

- 1E. Remove/abandon dry wells; install bio-detention/retention basins in areas lacking storm sewers. (5 Points)
- 2E Develop policies in support of Storm Water BMPs; examples include: (1 Point Each)
 - Recycling
 - Eliminating storage and use of lawn chemicals
 - Utilizing area car/truck wash facilities
 - Preventing erosion during landscaping and construction activities
- 3E. Ensure leaves, grass clippings, general yard wastes are not raked or blown into street or catch basins.

OTHER – PLEASE SPECIFY IN NOTES SECTION BELOW

MINIMUM (28)

TOTAL FOR BUSINESS _____

All businesses will be audited during routine Source Water Protection inspections.

Important Note:

Engineering controls such as outdoor shelters, secondary containment, oil/water separators, spill kits etc., may be eligible for grants or 0% interest loans from the Source Water Protection Fund.

For more information or any questions relating to this application:

- For businesses **within Dayton** contact Gayle Galbraith, Aaron Colson, or Jim Shoemaker at 333-3725
- For businesses **outside of Dayton** contact Greg King or Clyde Collins at 225-4460

SUBMIT

